



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051821**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Center ID: ECPI	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 05/05/2014 Page 1 of 3
			Billing Contact: RESHANNON HARRELL Telephone:

Vendor: Design-Build Institute of America 1331 Pennsylvania Ave NE 4th Floor Washington DC 20004 Vendor ID: 10031541 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Certification Workshop- Rania Amen Department Contact: Beverly Barr, bbarr@sandiego.gov, 619-533-4177 or Christine Logan, clogan@sandiego.gov, 619-533-4176 Account Contact: Reshannon Harrell, rharrell@sandiego.gov, 619-533-3406	1 EA	USD 2,720.00	USD 2,720.00
2	Certification Workshop-Hossein Azar	1 EA	USD 2,720.00	USD 2,720.00
3	Certification workshop-Elif Cetin	1 EA	USD 2,720.00	USD 2,720.00
4	Certification Workshop-Chris Gascon	1 EA	USD 2,720.00	USD 2,720.00
5	Certification Workshop-Sarah Chavez	1 EA	USD 2,720.00	USD 2,720.00
6	Certification Workshop-Michael Marks	1 EA	USD 2,720.00	USD 2,720.00
7	certification Workshop-Myrna Dayton	1 EA	USD 2,720.00	USD 2,720.00
8	Certification Workshop-alex Garcia	1 EA	USD 2,720.00	USD 2,720.00
9	Cetification Workshop-Alexandrea Warner	1 EA	USD 2,720.00	USD 2,720.00
10	Certification Workshop-Stephen Samara	1 EA	USD 2,720.00	USD 2,720.00
11				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
12	Certification Workshop-Claudia Abarca Department Contact: Beverly Barr, bbarr@sandiego.gov, 619-533-4177 or Christine Logan, clogan@sandiego.gov, 619-533-4176 Account Contact: Reshannon Harrell, rharrell@sandiego.gov, 619-533-3406	1 EA	USD 2,720.00	USD 2,720.00			
	Certification Workshop-Eleida Felix-Yack Department Contact: Beverly Barr, bbarr@sandiego.gov, 619-533-4177 or Christine Logan, clogan@sandiego.gov, 619-533-4176 Account Contact: Reshannon Harrell, rharrell@sandiego.gov, 619-533-3406	1 EA	USD 2,720.00	USD 2,720.00			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				<table><tr><td>Line Item Total</td><td>\$</td><td>32,640.00</td></tr><tr><td>Tax</td><td>\$</td><td>0.00</td></tr><tr><td>PO Total</td><td>\$</td><td>32,640.00</td></tr></table> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				Line Item Total	\$	32,640.00	Tax	\$	0.00	PO Total	\$	32,640.00
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